Royal Zinc.

Bill to: WICKER PARK LOGISTICS LLC

, , Invoice Date: 04/26/2024 Invoice #: 31458-96759 Terms: NET 30 Due Date: 05/26/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 04/25/2024
 1001 Billingsport Rd, Paulsboro, NJ 08066 - 1405 Industrial Pike Rd, Gastonia, NC 28052
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TOTAL \$900.00

PLEASE NOTE The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

age 1 or 24, 2024		Rate confirmation		Shipment I 31458-9675
			YARK S	
		E Lake St, suite 303, Bloomingdale, IL, t: Turvo System Bot • E: bot.wpllsuppor		
Route	Apr 25, 2024 09:00 -09:01 Apt Appointment #2606780784	1001 Billingsport Rd PAULSBORO, NJ 8066 Pickup # 2606780784 Please Ref # 2606780784 at pick up	1 item Qty.: 1 Truckload Handling qty.: 24 Pallets k Weight: 43,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
С	Apr 26, 2024 8:00-14:00 FCFS Appointment #LD327077	PetroChoice-Gastonia 1405 Industrial Pike Rd GASTONIA, NC 28052 Delivery # LD327077 Please Ref # 2606780784 at delivery	1 item Qty.: 1 Truckload Handling qty.: 24 Pallets Weight: 43,000 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
Equipment	Van 53 ft • 43,000.00 lbs			
Equipment				
Items	1 Truckload • 43,000	ULSBORO, NJ) > PetroChoice-Gastonia lb • Handling units: 24 Pallets 0 lb = Handling quantity: 24 Pallets		
	Mobil Paulsboro (PA 1 Truckload • 43,000 1 Truckload • 43,000 Royal3 Inc	Ib • Handling units: 24 Pallets 0 Ib Handling quantity: 24 Pallets Asta		
Items Total: 1 item	Mobil Paulsboro (PA 1 Truckload • 43,000 1 Truckload • 43,000 Royal3 Inc MC 944686 • DOT 28	Ib • Handling units: 24 Pallets 0 Ib Handling quantity: 24 Pallets Asta	a Mijac	
Items Total: 1 item	Mobil Paulsboro (PA 1 Truckload • 43,000 1 Truckload • 43,000 Royal3 Inc MC 944686 • DOT 28 (630) 485-6980 ZFIH	Ib • Handling units: 24 Pallets 0 Ib Handling quantity: 24 Pallets Asta	a Mijac 857370 Account Lead	
Items Total: 1 item Carrier	Mobil Paulsboro (PA 1 Truckload • 43,000 1 Truckload • 43,000 Royal3 Inc MC 944686 • DOT 28 (630) 485-6980 ZFIH SCAC Freight - flat	Ib • Handling units: 24 Pallets 0 Ib Handling quantity: 24 Pallets Asta 328543 • P: (630) 485-7370 - F: 6304 \$810	a Mijac 857370 Account Lead 0.00	

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Wicker Park Logistics LLC (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT."

Page 2 Apr 24, 2024	Rate confirmation	Shipment ID 31458-96759
CARRIER shall notify BROK delay in the transportation of the local regulations which govern broken during shipment the cu- indicating that required temper salvage, the CARRIER will re- subject to this rate confirmation it shall only utilize equipment CARRIER shall indemnify BR CARRIER'S use of non-complinagrees to obey all federal, state the daily operations of the CAI shall indemnify BROKER for claims including, but not limittar arising out of the CARRIER'S be liable to the other for any cli BROKER within 24 hours of a party indicating time in and tir	agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof ER immediately in the event any exception is listed on the BOL, the seal is broken due to a he shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: D i food grade commodities, if the shipment container is damaged, breached, exposed to outs stomer may reject the entire shipment or if CARRIER is not able to provide a downloadab ratures were maintained at all times during transport. If the customer denies the right of sal- main fully liable for loss or damage to the shipment and no salvage will be allowed. To the n or the Agreement are transported within the State of California on refrigerated equipmen which is in full compliance with the California Air Resources Board (ARB) TRU ACTM i COKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or liant equipment. CARRIER is an independent contractor and not an agent or employee of E e and local laws and regulations. CARRIER acknowledges that BROKER does not exercise RRIER and that the CARRIER can legally meet all the terms, conditions and times as enur any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, ed to, claims for injuries to persons, (including death), for damage to equipment, and for da own negligence, wrongful act or omission, or failure to comply with the terms of this Agre aims, actions, or damages due to negligence or willful misconduct of the other party. CAR my accessorial charges. CARRIER must provide a written certification of detention time si ne out on the BOL. All comchecks, Relay Codes or existing 3rd party payment platforms v charge, or whichever is greater.	a regulatory inspection, bue to federal, state and ide elements, or the seal is le temperature report vage or there is no right of e extent that any shipments tt, CARRIER warrants that n-use regulations. BROKER due to BROKER. CARRIER e direction or control over nerated herein. CARRIER penalties, actions and amage to third parties eement. Neither party shall RIER must notify igned by the responsible

No amendants to this rate confirmation will be binding on Wicker Park Logistics LLC unless approved in writing prior to carrier's acceptance of the shipment.

Please send all paperwork to pod@wickerparklogistics.com

Asta Mijad

Representative signature

Receiver signature

Title

Title

Date

Date

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and ar the account of	Shipper: ExxonMabil Oil Corporation Origin (Plant No) PAULSBORO LOBP:A0A9 1001 BILLINGS PORT RD Paulsboro NJ US 08066	BOL Number 8043985836 Destination (Sh 446402 PETROCHOICE LLC 1405 INDUSTRIAL PIKE GASTONIA NC US 28053 Sold-To Custo 447049		Vehicle Details Trailer: 94923 Seals: 0255789 Reference No. Order No.: 2606780784 Purchase Order: 4638372 Ship Ref.: Ext. Ship #: Terms FCA
taterial Code Quantity U	JOM	PETROCHOICE LLC Material Description		Weight LB
augei This Shipment, Contains Dil *			Total Weight: 42,0 Verified Gross Mar Total Pieces: 1,20	58:
e Load e Load he carrier tenson, by signing this bill of leafin refer, except as estad (contents and condition contented throughout this BOL to mean any pr	9 IBOLI acknowledges receipt from Eccentricabil OII Corporation, the of contents of packages unknown), marked, correlated, and destined erson or corporation in possession of the propertyl agrees to carry to destination. It is mutually aqueed, es to each carrier of said property that every service to be performed hereaster shell be subject to th that every service to be performed hereaster, the settient of the performance of carriers. If proped shipment, this 80L is address to deter the a constant of carriers. If proped shipment, this 80L is address to each other of the ROS (1997).	over sold route to destination and as to each te centract. In event of certifict with Uniferm plies, the exceptions 1-4 below apply.	EXPOSURE CALL (NIGHT. This is to certify the	MEMOTES INVOLVING SPILL, LEAK, FIRE O MEMOTINEC TOLL FREE (800) 424-9300 DAY O of the above named materials are properly classifie marked and baseled, and are in proper condition to as to the applicable regulations of the Department
party at any time ensembles of such convert is Sweight Bill of Leding (USBOL) such convert is This BOL does not in and of itself constitu or Excentiobil's third party legistics provider, of such contract or is extend USBOL applies. It of such contract or is extend USBOL applies.	use a contract of carringe, it prepare anyperet, our out out the BOL) shall be event of a conflict with USBOL, such contract (and this BOL) shall been these exceptions apply: reals with the carrier. Shipper establishes prime facts can by evid means with the carrier.	the state the corres was tendered to the		
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traight Bill of	Lading		Shipper: ExxonMobil Oil Corporation	BOL Number 8043985836 Destination	04/25/2024	Trailer: 94923 Seals: 0255789 Reference	No.
Freight for Freight for FETROCHOICE LLC	the account of		Origin (Plant No) PAULSBORO LOBP:A0A9	446402 PETROCHOICE LLC		Purchase Order: 4638: Ship Ref.: Ext. Ship #:	
			Paulsboro NJ US 08066	GASTONIA NC US 28053 Sold-To 0 447049	Customer	FCA PICK UP	
SCAC Code: Cervier:				PETROCHOICE LLC		PICK GI	Weight LB
	Quantity	UOM		Material Description			1,785
Material Code	4	DR	CAT TRANS/DRIVE TRAIN OIL 30,55GA				1,754
101039	4	DR	TERESSTIC 68,55GA				1,724
101505	4	DR	MOBIL DTE 732,55GA				1,77
103649	4	DR	MOBILUX EP 2,180KG/396.8LB				1,70
104596	4	DR	MOBIL 1 FS 0W-40,55USG/208-2L				3,52
105623	8	DR	MODIL GEAR 600 XP 320,400LB/181.4KG				1,72
105874	4	DR	MOBIL 1 SAE 5W-20, ADVANCED FULL S	YNTHETIC, SP, DRUM 55USG/2	08.2L		1,58
106075		CS	DETROIT GEN PART MOTOR## 15W-40,4	x1USG/3.78			1.73
110237	50	DR	MOBIL SHC 630,55USG/208.2L				1,96
110844	4	CS	MOBIL 1 FS OW-40,6X1QT				1,70
112628	156	DR	CAT NATURAL GAS ENGINE OIL ADVANC	CED 40, 55USG/208.2L			1,67
120816	4	DR	MOBIL 1 ADVANCED FUEL ECONOMY SA	E OW-20, SP, DRUM 65USG/20	8.21		
124183	4	CS	MOBIL 1 ADVANCED FUEL ECONOMY SA	E OW-20, SP, CASE 6X1UQL/C	0.96L		1,83
124184	156	CS	M-1 SYN LV ATF, 6X1 UQL				1,8
124715	156	DR	VW Group High Performance Genuine Eng	ine Oil OW-20 508.00/509.00,0	Drum		3,3
125291	8		MOBIL 1 ESP X2 OW-20, 6X1 UOL, CAS				1,8
125386	156	CS		16. FULL SYNTHETIC, SP,DRUM	4 55USG/208.2L		1,6
125712	4	DR	AND AND AND AN AND AND AND AND				1,8
125714	156		A REAL AND AND AND ADDRESS OF				1,6
126409	4	DR	A COMPANY AND A COMPANY AND A				3,6
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Shipper Signature	CE	t	Certer Signature			Print Date: 04/25/2024 Page: 1 / 3 CARRIER COPY	09:55:02



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4 DR MORL SHC 600/500/361/04 106 CS MORL SHC 600/500/361/04 106 CS Anti-Anti-Osci (ST) 106 CS Anti-Anti-Osci (ST) 106 CS Anti-Anti-Osci (ST) 106 CS Anti-Anti-Osci (ST) 106 CS MORL 11 ADVANCED FLIC, ECONOMY SAE 0N-20, SF, CASE 6X100.096. 116 CS MI SMI UL ADVANCED FLIC, ECONOMY SAE 0N-20, SF, CASE 6X100.096. 116 CS MI SMI UL ADVANCED FLIC, ECONOMY SAE 0N-20, SF, CASE 6X100.096. 116 CS MI SMI UL ADVANCED FLIC, ECONOMY SAE 0N-20, SF, CASE 6X100.096. 116 CS MI SMI UL ADVANCED FLIC, SF, DRUM 50050.00.00 116 CS MI SMI VATF, 6X1 UOL. 116 CS MI ON CASINE MORTING FLIC, SF, DRUM 50050.00.00 116 CS MI SMI MARTING FLIC, SF, DRUM 50050.00.00 116 CS MI ON CASINE MORTING FLIC, SF, DRUM 50050.00.00.00 118 CONTCA ESUME MORTING FLIC, SF, DRUM 50050.00.00.00 DRUM 12.00.00 118 CONTCA ESUM MORTING FLIC, SF, DRUM 50050.00.00.00 DRUM 12.00.00 119 CS DRUM 12.00.00 DRUM 12.00.00 119 CS DRUM 12.00.00 DRUM 12.00.00 119 CS DRUM 10.00.00 1	80	ROIT GEN PART MOTOR## 15W-40,4X10501517	1.967
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8 D0 North regime for the construction 156 C5 NOUTA GENUIRE MOTOR OIL SAFE OW 16, FULL SYNTHETIC, SF.DRIUM 56USG/208.21. 156 C5 TOYOTA GENUIRE MOTOR OIL SAFE OW 16, FULL SWNTHETIC, SF.DRIUM 56USG/208.21. 156 C5 TOYOTA GENUIRE MOTOR OIL SAFE OW 20, OUARTS, SP, CASE EXTUOL. 156 C5 TOYOTA GENUIRE MOTOR OIL SAFE OW 20, OUARTS, SP, CASE EXTUOL. 156 C5 TOYOTA GENUIRE MOTOR OIL SAFE OW 20, OUARTS, SP, CASE EXTUOL. 151 C6 ACOELCO DEHT FOUTY DIESEL OW/20 CASE EXTUOL. 152 C5 ACDELCO UGHT FOUTY DIESEL OW/20 CASE EXTUOL. 153 C6 ACDELCO UGHT FOUTY DIESEL OW/20 CASE EXTUOL. 164 C7 ACDELCO UGHT FOUTY DIESEL OW/20 CASE EXTUOL. 175 C7 ACDELCO UGHT FOUTY DIESEL OW/20 CASE EXTUOL. 176 ACDELCO UGHT FOUTY DIESEL OW/20 CASE EXTUOL. ACD L L O N 177 ACDELCO UGHT FOUTY DIESEL OW/20 CASE EXTUOL. ACD L L O N 178 ACD L O OFF FOUTY DIESEL OW/20 CASE EXTUOL. ACD L L O N 178 ACD L D N ACD L L O N 178 ACD L D N ACD L L O N	156 CS	1 SYN LV ATF, 6X1 VUL. V Downe Hinh Performance Genuine Engine Oil OV/20 508.00/609.00,Drum	3,389
a Ins frooring certaining mororing oil, suituit swimmettic, spinuum 560/50/208-24. 156 cs trooring certaining mororing oil, suituit swimmettic, spinuum 560/50/208-24. 4 DR Accelerico residenting mororing oil, sale owing outstratis, site, caste exitudi. 312 CS Accelerico residenting mororing oil, source 312 CS Accelerico residenting mororing oil, source 312 CS Accelerico rolent roome presel, oward cAste exitudi. Accelerico rolent roome presel, oward cAste exitico Arrid H. L. L. O. S. Accelerico rolent roome presel, oward cAste exitico. Arrid H. L. L. O. S. Accelerico rolent roome presel, oward cAste exitico. Arrid H. L. L. O. S.	156 CS	JBIL 1 ESP X2 0W-20, 6X1 UOL, CASE	
156 CS TOTOTA GENURE MOTOR OIL SAE OW 20 OUNTES, SP. CASE EXTUOL 4 DR ACOELCID ERSTROYM ATTE PRIM 50.053 312 CS ACTELCO LIGHT DUTY DIESEL OWJD CASE EXTUOL 312 CS ACTELCO LIGHT DUTY DIESEL OWJD CASE EXTUOL ACTELCO LIGHT TOTTY DIESEL OWJD CASE EXTUDICA ACTELCO LIGHT TOTTY DIESE ACTELCO LIGHT TOTTY DI ACTELCO LIGHT TOTTY DI ACTELCO LIGHT TOTTY DI ACTELCO LIGHT TOTT	4 DR	YOTA GENUINE MOTOR OIL SAE OW-16, FULL SYNTHETIC, SP.DRUM 55U	
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